

EXHIBIT C



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3617672
INVOICE DATE: 04/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F02 DELPHI AUTOMOTIVE SYSTEMS

12501 E. GRAND RIVER
BRIGHTON, MI 48116-8333

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 34.20

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS WINTER TEST SITE HSS STORE SO 6 UX 12501 E. GRAND RIVER BRIGHTON, MI 48116 ATTN:ROBERTA MACKNIESH(S06UX)				
	NP7130F NVH23929 RENTAL 60 MONTHS PO#: AES29812 INSTALL DATE: 05/15/2001				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009	28.00	0.000 %	0.00	28.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	6.20	0.000 %	0.00	6.20
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 46108 46521 413 0 413				
	EXCESS METER: 413*0.015000				
				SUB TOTAL :	34.20
				TAX TOTAL :	0.00
				INVOICE TOTAL :	34.20

NOTICE : **:RE:VERMONT LABEL LAW;THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3308011
INVOICE DATE: 08/07/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/21/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F03 DELPHI STEERING-VHCL PERF CTR
GM MILFORD PROVING GROUND
ATTN: JUDY MIOTKE-M/C483-354-111
3300 GM ROAD
MILFORD, MI 48380

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 139.87

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORPORAITON GM PROVING GROUND 3300 GM ROAD MILFORD, MI 48380 ATTN:JUDY MIOTKE (S000D)				
	NP6230 NGM22581 RENTAL 60 MONTHS PO#: 450536358 INSTALL DATE: 02/09/1998				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 06/01/2008 TO 07/30/2008	128.05	0.000 %	0.00	128.05
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 07/30/2008	11.82	0.000 %	0.00	11.82
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 53145 54389 1244 0 1244				
	EXCESS METER: 1244*0.009500				
SUB TOTAL :					139.87
TAX TOTAL :					0.00
INVOICE TOTAL :					139.87
NOTICE : **:RE:VERMONT LABEL LAW;THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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D56F03



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3664341
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F04 DELPHI ENERGY& CHASSIS SYSTEMS

ATTN: MARIE SACKET/F-14
2582 E. RIVER RD
MORaine, OH 45439

USER REF NO: PR600696 083
U6YAAE D56F CD506

INVOICE TOTAL : 107.19

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION 3100 RESEARCH BOULEVARD KETTERING, OH 45420 ATTN:HELEN DUCKRO				
	NP6545 NJF19828 RENTAL 60 MONTHS PO#: 450611836 INSTALL DATE: 09/11/2000				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	78.00	0.000 %	0.00	78.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2009 TO 04/30/2009	29.19	0.000 %	0.00	29.19
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 450063 453136 3073 0 3073				
	EXCESS METER: 3073*0.009500				
SUB TOTAL :					107.19
TAX TOTAL :					0.00
INVOICE TOTAL :					107.19
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3664343
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F04 DELPHI ENERGY& CHASSIS SYSTEMS

ATTN: MARIE SACKETT F-14
2582 E. RIVER RD
MORaine, OH 45439

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 88.51

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS SYSTEMS CHASSIS SYSTEMS TEST CENTER - MAIL CODE R-01 CONTROLLED BRAKE SYSTEM 3RD FL. 2582 E. RIVER ROAD MORaine, OH 45439 ATTN:RICHARD J. STEINER				
	NP7500 VSG00377 RENTAL 60 MONTHS PO#: 450611843 INSTALL DATE: 04/16/2003 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	8.51	0.000 %	0.00	8.51
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 299258 300154 896 0 896				
	EXCESS METER: 896*0.009500				
				SUB TOTAL :	88.51
				TAX TOTAL :	0.00
				INVOICE TOTAL :	88.51
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3199607
INVOICE DATE: 04/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

ATTN: MAJA FLANNERY F-35
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR024049 001
U6YAAE D56F CK506

INVOICE TOTAL : 29.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:JIM GARDNER				
	FAXL4000 UYJ25733 RENTAL 60 MONTHS PO#: DCS87868 INSTALL DATE: 10/13/1998 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	29.00	0.000 %	0.00	29.00
SUB TOTAL :					29.00
TAX TOTAL :					0.00
INVOICE TOTAL :					29.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3262140
INVOICE DATE: 06/20/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/04/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

ATTN: KEN DEARTH/D-107
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 80.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS PERSONNELL 3100 NEEDMORE RD. DAYTON, OH 45414 ATTN:ANNIE HAWKINS				
	NP7500 VSG00422 RENTAL 60 MONTHS PO#: 450447817 INSTALL DATE: 05/22/2003 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 05/31/2008	80.00	0.000 %	0.00	80.00
SUB TOTAL :					80.00
TAX TOTAL :					0.00
INVOICE TOTAL :					80.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3499555
INVOICE DATE: 01/20/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/06/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

ATTN: MAJA FLANNERY F-35
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR024049 001
U6YAAE D56F CK506

INVOICE TOTAL : 29.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:JIM GARDNER				
	FAXL4000 UYJ25733 RENTAL 60 MONTHS PO#: DCS87868 INSTALL DATE: 10/13/1998 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	29.00	0.000 %	0.00	29.00
SUB TOTAL :					29.00
TAX TOTAL :					0.00
INVOICE TOTAL :					29.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3560803
INVOICE DATE: 03/12/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 05/11/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 132.59

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CORP. BLDG 11 MEZZANINE 2701 HOME AVENUE DAYTON, OH 45417 ATTN:JAY HINEGER				
	NP7500 VSG00426 RENTAL 60 MONTHS PO#: DCS97341 INSTALL DATE: 06/13/2003 CONTRACT#:				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 03/06/2009	95.20	0.000 %	0.00	95.20
	CONTRACT#:				
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 02/01/2009 TO 03/06/2009	37.39	0.000 %	0.00	37.39
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 258061 261997 3936 0 3936				
	EXCESS METER: 3936*0.009500				
SUB TOTAL :					132.59
TAX TOTAL :					0.00
INVOICE TOTAL :					132.59
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3587438
INVOICE DATE: 03/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 05/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

ATTN: PAT REED/03-8
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR206170 001
U6YAAE D56F CK506

INVOICE TOTAL : 70.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS 480 N. DIXIE DR. VANDALIA, OH 45377 ATTN:TOM MCNULY				
	LC9000 UFK27852 RENTAL 60 MONTHS PO#: DCS87853 INSTALL DATE: 02/20/1998 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	70.00	0.000 %	0.00	70.00
				SUB TOTAL :	70.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	70.00

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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3663718
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 427.04

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CORP. BLDG 11A MESSANINE 2701 HOME AVENUE DAYTON, OH 45417 ATTN:TOM MCNULTY				
	NP7500 VSG00435 RENTAL 60 MONTHS PO#: DCS97340 INSTALL DATE: 06/13/2003 CONTRACT#:				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 05/13/2009	113.60	0.000 %	0.00	113.60
	CONTRACT#:				
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 05/13/2009	313.44	0.000 %	0.00	313.44
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 214886 247880 32994 0 32994				
	EXCESS METER: 32994*0.009500				
SUB TOTAL :					427.04
TAX TOTAL :					0.00
INVOICE TOTAL :					427.04
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3664344
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:

CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

ATTN: PAT REED/MAIL STOP 03-8
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR600696 012
U6YAAE D56F CD506

INVOICE TOTAL : 231.92

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. GM CORP. PERSONNEL DEPARTMENT 2525 HOME AVE. DAYTON, OH 45417 ATTN:JOYCE PAYNE				
	NP6050 NDK63546 RENTAL 60 MONTHS PO#: 450487315 INSTALL DATE: 11/11/1997				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 04/30/2009	151.92	0.000 %	0.00	151.92
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1676991 1692983 15992 0 15992 EXCESS METER: 15992*0.009500				
SUB TOTAL :					231.92
TAX TOTAL :					0.00
INVOICE TOTAL :					231.92
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446224
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023003 067
U6YAAE D56F CD506

INVOICE TOTAL : 66.87

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION SR2000 (R71) 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:KIM LOPEZ				
	NP6230 NGM13693 RENTAL 60 MONTHS PO#: DCS69663 INSTALL DATE: 07/31/1997				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	1.87	0.000 %	0.00	1.87
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 528672 528869 197 0 197				
	EXCESS METER: 197*0.009500				
SUB TOTAL :					66.87
TAX TOTAL :					0.00
INVOICE TOTAL :					66.87
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446225
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022997 001
U6YAAE D56F CD506

INVOICE TOTAL : 82.03

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN:LARRY GEE				
	NP6551 NJE36874 RENTAL 60 MONTHS PO#: DCS69656 INSTALL DATE: 05/31/2000				
3/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	80.00	0.000 %	0.00	80.00
4/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	2.03	0.000 %	0.00	2.03
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 1143999 1144213 214 0 214				
	EXCESS METER: 214*0.009500				
SUB TOTAL :					82.03
TAX TOTAL :					0.00
INVOICE TOTAL :					82.03
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446227
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023002 001
U6YAAE D56F CD506

INVOICE TOTAL : 65.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELCO CHASSIS DIV. OF GM FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45420 ATTN:RICH KATE /POST R30 NP6230 NNS04296 RENTAL 60 MONTHS PO#: DCS69662 INSTALL DATE: 05/29/2000 7/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
				SUB TOTAL :	65.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	65.00
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446228
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022995 001
U6YAAE D56F CD506

INVOICE TOTAL : 68.95

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN				
	NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000				
8/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
9/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	3.95	0.000 %	0.00	3.95
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 681012 681428 416 0 416				
	EXCESS METER: 416*0.009500				
SUB TOTAL :					68.95
TAX TOTAL :					0.00
INVOICE TOTAL :					68.95
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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D56F05



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446229
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022996 001
U6YAAE D56F CD506

INVOICE TOTAL : 112.49

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER				
	NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000				
10/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
11/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	47.49	0.000 %	0.00	47.49
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 659964 664963 4999 0 4999				
	EXCESS METER: 4999*0.009500				
SUB TOTAL :					112.49
TAX TOTAL :					0.00
INVOICE TOTAL :					112.49
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446230
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022998 001
U6YAAE D56F CD506

INVOICE TOTAL : 53.24

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:BRIAN/TIM				
	NP6221 NKU12936 RENTAL 60 MONTHS PO#: DCS69658 INSTALL DATE: 05/31/2000				
12/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	30.00	0.000 %	0.00	30.00
13/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	0.24	0.000 %	0.00	0.24
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 113397 113417 20 0 20 EXCESS METER: 20*0.012000				
	CABINET-2020 00699654 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
14/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	3.00	0.000 %	0.00	3.00
	SORTER MS-A1 00699656 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
15/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	10.00	0.000 %	0.00	10.00
	ADFD1 ZBL65105 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
16/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	10.00	0.000 %	0.00	10.00
				SUB TOTAL :	53.24
				TAX TOTAL :	0.00
				INVOICE TOTAL :	53.24
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446231
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023011 071
U6YAAE D56F CD506

INVOICE TOTAL : 80.86

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION MAIL STOP F-49 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:FRANK PARKS				
	NP6551 NJE05765 RENTAL 60 MONTHS PO#: DCS69689 INSTALL DATE: 06/12/1998				
17/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	80.00	0.000 %	0.00	80.00
18/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	0.86	0.000 %	0.00	0.86
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 656444 656534 90 0 90				
	EXCESS METER: 90*0.009500				
SUB TOTAL :					80.86
TAX TOTAL :					0.00
INVOICE TOTAL :					80.86
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446232
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023006 003
U6YAAE D56F CD506

INVOICE TOTAL : 54.27

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
	NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997				
19/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	21.00	0.000 %	0.00	21.00
20/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	30.27	0.000 %	0.00	30.27
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 239001 241163 2162 0 2162 EXCESS METER: 2162*0.014000				
	CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997				
21/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	3.00	0.000 %	0.00	3.00
				SUB TOTAL :	54.27
				TAX TOTAL :	0.00
				INVOICE TOTAL :	54.27
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446233
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022990 066
U6YAAE D56F CD506

INVOICE TOTAL : 65.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:ERNEST				
	NP6230 NGM12591 RENTAL 60 MONTHS PO#: DCS69652 INSTALL DATE: 06/24/1997				
22/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	65.00	0.000 %	0.00	65.00
SUB TOTAL :					65.00
TAX TOTAL :					0.00
INVOICE TOTAL :					65.00
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3446234
INVOICE DATE: 04/25/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/09/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023009 077
U6YAAE D56F CD506

INVOICE TOTAL : 259.55

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:AMY MILLER				
	NP6551 NJE27091 RENTAL 60 MONTHS PO#: DCS69687 INSTALL DATE: 02/25/1999				
23/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	80.00	0.000 %	0.00	80.00
24/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 03/31/2008	179.55	0.000 %	0.00	179.55
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 2015200 2034100 18900 0 18900 EXCESS METER: 18900*0.009500				
SUB TOTAL :					259.55
TAX TOTAL :					0.00
INVOICE TOTAL :					259.55
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471985
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023003 067
U6YAAE D56F CD506

INVOICE TOTAL : 73.36

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION SR2000 (R71) 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:KIM LOPEZ				
	NP6230 NGM13693 RENTAL 60 MONTHS PO#: DCS69663 INSTALL DATE: 07/31/1997				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	8.36	0.000 %	0.00	8.36
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 528869 529749 880 0 880 EXCESS METER: 880*0.009500				
SUB TOTAL :					73.36
TAX TOTAL :					0.00
INVOICE TOTAL :					73.36
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471986
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022997 001
U6YAAE D56F CD506

INVOICE TOTAL : 87.36

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF 2000 FORRER BLVD DAYTON, OH 45420 ATTN:LARRY GEE				
	NP6551 NJE36874 RENTAL 60 MONTHS PO#: DCS69656 INSTALL DATE: 05/31/2000				
3/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	80.00	0.000 %	0.00	80.00
4/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	7.36	0.000 %	0.00	7.36
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1144213 1144988 775 0 775 EXCESS METER: 775*0.009500				
SUB TOTAL :					87.36
TAX TOTAL :					0.00
INVOICE TOTAL :					87.36
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471988
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE #: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023002 001
U6YAAE D56F CD506

INVOICE TOTAL : 307.37

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELCO CHASSIS DIV. OF GM FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45420 ATTN:RICH KATE /POST R30				
	NP6230 NNS04296 RENTAL 60 MONTHS PO#: DCS69662 INSTALL DATE: 05/29/2000				
7/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.00
8/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 04/30/2008	242.37	0.000 %	0.00	242.37
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 808555 834068 25513 0 25513 EXCESS METER: 25513*0.009500				
SUB TOTAL :					307.37
TAX TOTAL :					0.00
INVOICE TOTAL :					307.37
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471989
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022995 001
U6YAAE D56F CD506

INVOICE TOTAL : 70.46

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN				
	NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000				
9/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.00
10/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	5.46	0.000 %	0.00	5.46
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 681428 682003 575 0 575				
	EXCESS METER: 575*0.009500				
SUB TOTAL :					70.46
TAX TOTAL :					0.00
INVOICE TOTAL :					70.46
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471990
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022996 001
U6YAAE D56F CD506

INVOICE TOTAL : 100.65

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER				
	NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000				
11/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.00
12/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	35.65	0.000 %	0.00	35.65
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 664963 668716 3753 0 3753 EXCESS METER: 3753*0.009500				
SUB TOTAL :					100.65
TAX TOTAL :					0.00
INVOICE TOTAL :					100.65

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471991
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022998 001
U6YAAE D56F CD506

INVOICE TOTAL : 53.19

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:BRIAN/TIM				
	NP6221 NKU12936 RENTAL 60 MONTHS PO#: DCS69658 INSTALL DATE: 05/31/2000				
13/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	30.00	0.000 %	0.00	30.00
14/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	0.19	0.000 %	0.00	0.19
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 113417 113433 16 0 16 EXCESS METER: 16*0.012000				
	CABINET-2020 00699654 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
15/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	3.00	0.000 %	0.00	3.00
	SORTER MS-A1 00699656 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
16/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	10.00	0.000 %	0.00	10.00
	ADFD1 ZBL65105 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
17/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	10.00	0.000 %	0.00	10.00
SUB TOTAL :					53.19
TAX TOTAL :					0.00
INVOICE TOTAL :					53.19
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471992
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023011 071
U6YAAE D56F CD506

INVOICE TOTAL : 86.60

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION MAIL STOP F-49 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:FRANK PARKS				
	NP6551 NJE05765 RENTAL 60 MONTHS PO#: DCS69689 INSTALL DATE: 06/12/1998				
18/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	80.00	0.000 %	0.00	80.00
19/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	6.60	0.000 %	0.00	6.60
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 656534 657229 695 0 695				
	EXCESS METER: 695*0.009500				
SUB TOTAL :					86.60
TAX TOTAL :					0.00
INVOICE TOTAL :					86.60
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471993
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023006 003
U6YAAE D56F CD506

INVOICE TOTAL : 25.61

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
	NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997				
20/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	21.00	0.000 %	0.00	21.00
21/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	1.61	0.000 %	0.00	1.61
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 241163 241278 115 0 115 EXCESS METER: 115*0.014000				
	CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997				
22/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	3.00	0.000 %	0.00	3.00
				SUB TOTAL :	25.61
				TAX TOTAL :	0.00
				INVOICE TOTAL :	25.61

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471994
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022990 066
U6YAAE D56F CD506

INVOICE TOTAL : 72.90

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:ERNEST				
	NP6230 NGM12591 RENTAL 60 MONTHS PO#: DCS69652 INSTALL DATE: 06/24/1997				
23/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	65.00	0.000 %	0.00	65.00
24/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 04/30/2008	7.90	0.000 %	0.00	7.90
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 207133 207965 832 0 832				
	EXCESS METER: 832*0.009500				
SUB TOTAL :					72.90
TAX TOTAL :					0.00
INVOICE TOTAL :					72.90
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3471995
INVOICE DATE: 05/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 07/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023009 077
U6YAAE D56F CD506

INVOICE TOTAL : 162.16

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:AMY MILLER				
	NP6551 NJE27091 RENTAL 60 MONTHS PO#: DCS69687 INSTALL DATE: 02/25/1999				
25/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	80.00	0.000 %	0.00	80.00
26/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 04/30/2008	82.16	0.000 %	0.00	82.16
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 2034100 2042748 8648 0 8648 EXCESS METER: 8648*0.009500				
SUB TOTAL :					162.16
TAX TOTAL :					0.00
INVOICE TOTAL :					162.16

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510688
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023009 077
U6YAAE D56F CD506

INVOICE TOTAL : 365.22

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION REGIONAL PERSONNEL- M/C: F-23 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:AMY MILLER				
	NP6551 NJE27091 RENTAL 60 MONTHS PO#: DCS69687 INSTALL DATE: 02/25/1999				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	93.60	0.000 %	0.00	93.60
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	271.62	0.000 %	0.00	271.62
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 2042748 2071340 28592 0 28592 EXCESS METER: 28592*0.009500				
SUB TOTAL :					365.22
TAX TOTAL :					0.00
INVOICE TOTAL :					365.22

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510689
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023003 067
U6YAAE D56F CD506

INVOICE TOTAL : 77.26

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION SR2000 (R71) 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:KIM LOPEZ				
	NP6230 NGM13693 RENTAL 60 MONTHS PO#: DCS69663 INSTALL DATE: 07/31/1997				
3/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
4/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	1.21	0.000 %	0.00	1.21
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 529749 529876 127 0 127				
	EXCESS METER: 127*0.009500				
SUB TOTAL :					77.26
TAX TOTAL :					0.00
INVOICE TOTAL :					77.26

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510690
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022996 001
U6YAAE D56F CD506

INVOICE TOTAL : 114.53

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK ENG PLNT 17 2ND WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:JOHN KESLER				
	NP6230 NNS04203 RENTAL 60 MONTHS PO#: DCS69655 INSTALL DATE: 05/31/2000				
5/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
6/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	38.48	0.000 %	0.00	38.48
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 668716 672767 4051 0 4051 EXCESS METER: 4051*0.009500				
SUB TOTAL :					114.53
TAX TOTAL :					0.00
INVOICE TOTAL :					114.53

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510691
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022995 001
U6YAAE D56F CD506

INVOICE TOTAL : 101.67

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SHOCK MFG WOODMAN DR/PLANT 17 KETTERING, OH 45420 ATTN:ROBIN				
	NP6230 NNS04313 RENTAL 60 MONTHS PO#: DCS69654 INSTALL DATE: 05/31/2000				
7/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
8/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	25.62	0.000 %	0.00	25.62
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 682003 684700 2697 0 2697				
	EXCESS METER: 2697*0.009500				
				SUB TOTAL :	101.67
				TAX TOTAL :	0.00
				INVOICE TOTAL :	101.67
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510693
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023002 001
U6YAAE D56F CD506

INVOICE TOTAL : 143.13

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELCO CHASSIS DIV. OF GM FAB DEPT PLNT 12 WOODMAN DR KETTERING, OH 45420 ATTN:RICH KATE /POST R30				
	NP6230 NNS04296 RENTAL 60 MONTHS PO#: DCS69662 INSTALL DATE: 05/29/2000				
11/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
12/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	67.08	0.000 %	0.00	67.08
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 834068 841129 7061 0 7061 EXCESS METER: 7061*0.009500				
SUB TOTAL :					143.13
TAX TOTAL :					0.00
INVOICE TOTAL :					143.13

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510694
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022990 066
U6YAAE D56F CD506

INVOICE TOTAL : 76.05

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION PLANT 17 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:ERNEST				
	NP6230 NGM12591 RENTAL 60 MONTHS PO#: DCS69652 INSTALL DATE: 06/24/1997				
13/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	76.05	0.000 %	0.00	76.05
14/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	207965	207965	0	0	0
SUB TOTAL :					76.05
TAX TOTAL :					0.00
INVOICE TOTAL :					76.05

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510695
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022998 001
U6YAAE D56F CD506

INVOICE TOTAL : 62.60

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:BRIAN/TIM				
	NP6221 NKU12936 RENTAL 60 MONTHS PO#: DCS69658 INSTALL DATE: 05/31/2000				
15/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	35.10	0.000 %	0.00	35.10
16/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	0.59	0.000 %	0.00	0.59
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 113433 113482 49 0 49 EXCESS METER: 49*0.012000				
	CABINET-2020 00699654 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
17/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	3.51	0.000 %	0.00	3.51
	SORTER MS-A1 00699656 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
18/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	11.70	0.000 %	0.00	11.70
	ADFD1 ZBL65105 RENTAL 60 MONTHS INSTALL DATE: 05/31/2000				
19/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	11.70	0.000 %	0.00	11.70
				SUB TOTAL :	62.60
				TAX TOTAL :	0.00
				INVOICE TOTAL :	62.60

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510696
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023011 071
U6YAAE D56F CD506

INVOICE TOTAL : 189.35

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION MAIL STOP F-49 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:FRANK PARKS				
	NP6551 NJE05765 RENTAL 60 MONTHS PO#: DCS69689 INSTALL DATE: 06/12/1998				
20/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	93.60	0.000 %	0.00	93.60
21/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	95.75	0.000 %	0.00	95.75
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 657229 667308 10079 0 10079				
	EXCESS METER: 10079*0.009500				
SUB TOTAL :					189.35
TAX TOTAL :					0.00
INVOICE TOTAL :					189.35

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3510697
INVOICE DATE: 06/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 08/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR023006 003
U6YAAE D56F CD506

INVOICE TOTAL : 43.65

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF SECURITY 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:FAYE DURHAM				
	NP6012 NUC44072 RENTAL 60 MONTHS PO#: DCS69667 INSTALL DATE: 06/24/1997				
22/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	24.57	0.000 %	0.00	24.57
23/	CUSTOMER METER USAGE CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	15.57	0.000 %	0.00	15.57
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 241278 242390 1112 0 1112 EXCESS METER: 1112*0.014000				
	CABINET 6012 00580843 RENTAL 60 MONTHS INSTALL DATE: 06/24/1997				
24/	CUSTOMER PERIOD CHARGE USAGE DATES: 05/01/2008 TO 06/05/2008	3.51	0.000 %	0.00	3.51
				SUB TOTAL :	43.65
				TAX TOTAL :	0.00
				INVOICE TOTAL :	43.65

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3553591
INVOICE DATE: 07/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.08

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 06/01/2008 TO 06/30/2008	22.00	0.000 %	0.00	22.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 06/30/2008	0.08	0.000 %	0.00	0.08
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 46846 46851 5 0 5				
	EXCESS METER: 5*0.015000				
				SUB TOTAL :	22.08
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.08
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3594501
INVOICE DATE: 08/21/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 10/05/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 07/01/2008 TO 07/31/2008	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3628200
INVOICE DATE: 09/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 11/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 08/01/2008 TO 08/31/2008	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					

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D56F05



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674593
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 09/01/2008 TO 09/30/2008	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3711320
INVOICE DATE: 11/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 01/08/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 10/31/2008	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3742114
INVOICE DATE: 12/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 02/06/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 27.57

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008	22.00	0.000 %	0.00	22.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 07/01/2008 TO 11/30/2008	5.57	0.000 %	0.00	5.57
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 46851 47222 371 0 371				
	EXCESS METER: 371*0.015000				
SUB TOTAL :					27.57
TAX TOTAL :					0.00
INVOICE TOTAL :					27.57
NOTICE : **;RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3785422
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 31.74

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	22.00	0.000 %	0.00	22.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	9.74	0.000 %	0.00	9.74
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 47222 47871 649 0 649				
	EXCESS METER: 649*0.015000				
SUB TOTAL :					31.74
TAX TOTAL :					0.00
INVOICE TOTAL :					31.74
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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Canon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3828748
INVOICE DATE: 02/26/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 04/12/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3858053
INVOICE DATE: 03/24/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 05/23/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3890351
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3936152
INVOICE DATE: 05/22/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/21/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F05 DELPHI AUTOMOTIVE SYSTEMS

P.O. BOX 1042
DAYTON, OH 45401

USER REF NO: PR022999 001
U6YAAE D56F CD506

INVOICE TOTAL : 22.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIV. OF METROLOGY LAB WOODMAN DR/PLANT 11 KETTERING, OH 45420 ATTN:ALAN WOLF				
	NP7130 NVF13666 RENTAL 60 MONTHS PO#: DCS69659 INSTALL DATE: 05/31/2000 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	22.00	0.000 %	0.00	22.00
				SUB TOTAL :	22.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	22.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R2899145
INVOICE DATE: 07/24/2007
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/07/2007
REMIT TO:

CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2007 TO 06/30/2007	150.00	0.000 %	0.00	150.00
				SUB TOTAL :	150.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R2899146
INVOICE DATE: 07/24/2007
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/07/2007
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2007 TO 06/30/2007	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3096718
INVOICE DATE: 01/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2007 TO 12/31/2007	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3096719
INVOICE DATE: 01/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2007 TO 12/31/2007	150.00	0.000 %	0.00	150.00
				SUB TOTAL :	150.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3199615
INVOICE DATE: 04/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2008 TO 03/31/2008	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3199616
INVOICE DATE: 04/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 06/07/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2008 TO 03/31/2008	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3300997
INVOICE DATE: 07/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/06/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 06/30/2008	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3300998
INVOICE DATE: 07/23/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 09/06/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2008 TO 06/30/2008	150.00	0.000 %	0.00	150.00
				SUB TOTAL :	150.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	150.00

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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3397894
INVOICE DATE: 10/22/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/06/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 07/01/2008 TO 09/30/2008	150.00	0.000 %	0.00	150.00
SUB TOTAL :					150.00
TAX TOTAL :					0.00
INVOICE TOTAL :					150.00

Canon

INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3397895
INVOICE DATE: 10/22/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/06/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 150.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 07/01/2008 TO 09/30/2008	150.00	0.000 %	0.00	150.00
				SUB TOTAL :	150.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	150.00



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3443383
INVOICE DATE: 12/03/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 01/17/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 91.50

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SYSTEMS 1401 CROOKS RD. TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS58509 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 08/08/2001 CONTRACT#:				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/25/2008	91.50	0.000 %	0.00	91.50
SUB TOTAL :					91.50
TAX TOTAL :					0.00
INVOICE TOTAL :					91.50



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3443384
INVOICE DATE: 12/03/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 01/17/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: DWB00275
U6YAAE D56F CK506

INVOICE TOTAL : 91.50

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SAFETY & INTERIOR 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	LC9000L UYS74277 RENTAL 60 MONTHS PO#: FDS75426 INSTALL DATE: 05/03/2002 CONTRACT#: 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/25/2008	91.50	0.000 %	0.00	91.50
SUB TOTAL :					91.50
TAX TOTAL :					0.00
INVOICE TOTAL :					91.50



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674594
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 272.97

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44850 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	32.97	0.000 %	0.00	32.97
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 414247 417717 3470 0 3470				
	EXCESS METER: 3470*0.009500				
				SUB TOTAL :	272.97
				TAX TOTAL :	0.00
				INVOICE TOTAL :	272.97

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674595
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 406.99

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
3/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
4/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	166.99	0.000 %	0.00	166.99
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 374830 392408 17578 0 17578				
	EXCESS METER: 17578*0.009500				
				SUB TOTAL :	406.99
				TAX TOTAL :	0.00
				INVOICE TOTAL :	406.99

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674596
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 304.74

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 PURCHASING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44873 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
5/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
6/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	64.74	0.000 %	0.00	64.74
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 832290 839105 6815 0 6815				
	EXCESS METER: 6815*0.009500				
				SUB TOTAL :	304.74
				TAX TOTAL :	0.00
				INVOICE TOTAL :	304.74

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674597
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 278.67

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR SECRETARY POOLE ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE05271 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
7/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
8/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	38.67	0.000 %	0.00	38.67
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 948345 952416 4071 0 4071 EXCESS METER: 4071*0.009500				
SUB TOTAL :					278.67
TAX TOTAL :					0.00
INVOICE TOTAL :					278.67

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674598
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 257.24

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR HALLWAY THERMAL LAB 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06094 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
9/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
10/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	17.24	0.000 %	0.00	17.24
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 423392 425207 1815 0 1815				
	EXCESS METER: 1815*0.009500				
				SUB TOTAL :	257.24
				TAX TOTAL :	0.00
				INVOICE TOTAL :	257.24

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674599
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 312.49

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ICS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06100 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
11/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
12/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	72.49	0.000 %	0.00	72.49
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 792528 800159 7631 0 7631				
	EXCESS METER: 7631*0.009500				
				SUB TOTAL :	312.49
				TAX TOTAL :	0.00
				INVOICE TOTAL :	312.49

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674600
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 274.03

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
13/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
14/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	34.03	0.000 %	0.00	34.03
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 413427 417009 3582 0 3582				
	EXCESS METER: 3582*0.009500				
				SUB TOTAL :	274.03
				TAX TOTAL :	0.00
				INVOICE TOTAL :	274.03

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674601
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 318.06

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG PERSONNEL 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-022000000-000 INSTALL DATE: 03/25/1998				
15/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
16/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	78.06	0.000 %	0.00	78.06
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 503541 511758 8217 0 8217				
	EXCESS METER: 8217*0.009500				
SUB TOTAL :					318.06
TAX TOTAL :					0.00
INVOICE TOTAL :					318.06

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674602
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 241.03

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI EXEC ROW MAN ENG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06113 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
17/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
18/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	1.03	0.000 %	0.00	1.03
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 677552 677660 108 0 108 EXCESS METER: 108*0.009500				
SUB TOTAL :					241.03
TAX TOTAL :					0.00
INVOICE TOTAL :					241.03
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
Page 1					
Print Date 01-27-2010 15:50					

PLEASE INCLUDE INVOICE# ON REMITTANCE
-DUPLICATE-PRINTED

D56F06



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674603
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 401.87

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
19/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
20/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	161.87	0.000 %	0.00	161.87
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 1333842 1350881 17039 0 17039				
	EXCESS METER: 17039*0.009500				
SUB TOTAL :					401.87
TAX TOTAL :					0.00
INVOICE TOTAL :					401.87

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674604
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 270.02

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06642 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
21/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
22/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	30.02	0.000 %	0.00	30.02
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 772932 776092 3160 0 3160 EXCESS METER: 3160*0.009500				
SUB TOTAL :					270.02
TAX TOTAL :					0.00
INVOICE TOTAL :					270.02

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674605
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 266.05

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR ADG MEDIA CENTER COCKPITS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06738 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
23/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
24/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	26.05	0.000 %	0.00	26.05
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 235125 237867 2742 0 2742				
	EXCESS METER: 2742*0.009500				
				SUB TOTAL :	266.05
				TAX TOTAL :	0.00
				INVOICE TOTAL :	266.05

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674606
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.78

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT EDS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON EDS DEPT				
	NP6551 NJE17465 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/14/1998				
25/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
26/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	0.78	0.000 %	0.00	0.78
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 280104 280186 82 0 82 EXCESS METER: 82*0.009500				
SUB TOTAL :					240.78
TAX TOTAL :					0.00
INVOICE TOTAL :					240.78

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674607
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 375.44

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON QUALITY				
	NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
27/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
28/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	135.44	0.000 %	0.00	135.44
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 639044 653301 14257 0 14257				
	EXCESS METER: 14257*0.009500				
				SUB TOTAL :	375.44
				TAX TOTAL :	0.00
				INVOICE TOTAL :	375.44

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674608
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 245.80

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT PERSONNEL 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON HR DEPT				
	NP6551 NJE17445 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
29/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
30/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	5.80	0.000 %	0.00	5.80
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 633663 634274 611 0 611				
	EXCESS METER: 611*0.009500				
SUB TOTAL :					245.80
TAX TOTAL :					0.00
INVOICE TOTAL :					245.80

NOTICE : **RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674609
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT HUMAN FACTORS 1401 CROOKS ROAD TROY, MI 48084 ATTN:ROBEN RICHARDSON OFF SERV				
	NP6551 NJE17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
31/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
32/	CUSTOMER METER USAGE CHARGE USAGE DATES: 04/01/2008 TO 09/30/2008	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	441555	441555	0	0	0
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674610
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 253.41

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT SHIPPING 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBEN RICHARDSON IS&S				
	NP6551 NJE17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
33/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
34/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	13.41	0.000 %	0.00	13.41
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 610938 612350 1412 0 1412				
	EXCESS METER: 1412*0.009500				
				SUB TOTAL :	253.41
				TAX TOTAL :	0.00
				INVOICE TOTAL :	253.41

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3674611
INVOICE DATE: 10/24/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 12/08/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT GEN MANAGER 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBEN RICHARDSON EXEC OFF				
	NP6551 NJE17529 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
35/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	240.00	0.000 %	0.00	240.00
36/	CUSTOMER METER USAGE CHARGE USAGE DATES: 06/01/2008 TO 09/30/2008	0.00	0.000 %	0.00	0.00
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 288514 288514 0 0 0				
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786131
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 162.56

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 PURCHASING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44873 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
9/	CUSTOMER PERIOD CHARGE USAGE DATES: 12/16/2008 TO 12/31/2008	-41.60	0.000 %	0.00	-41.60
10/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/16/2008	204.16	0.000 %	0.00	204.16
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 839105 860595 21490 0 21490				
	EXCESS METER: 21490*0.009500				
SUB TOTAL :					162.56
TAX TOTAL :					0.00
INVOICE TOTAL :					162.56

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786136
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 304.86

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
19/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
20/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	64.86	0.000 %	0.00	64.86
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 392408 399235 6827 0 6827				
	EXCESS METER: 6827*0.009500				
SUB TOTAL :					304.86
TAX TOTAL :					0.00
INVOICE TOTAL :					304.86

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786137
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 270.50

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
21/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
22/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	30.50	0.000 %	0.00	30.50
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 417009 420219 3210 0 3210				
	EXCESS METER: 3210*0.009500				
				SUB TOTAL :	270.50
				TAX TOTAL :	0.00
				INVOICE TOTAL :	270.50

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786138
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 274.49

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG PERSONNEL 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
23/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
24/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	34.49	0.000 %	0.00	34.49
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 511758 515389 3631 0 3631				
	EXCESS METER: 3631*0.009500				
SUB TOTAL :					274.49
TAX TOTAL :					0.00
INVOICE TOTAL :					274.49

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786139
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 373.17

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
25/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
26/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	133.17	0.000 %	0.00	133.17
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 1350881 1364899 14018 0 14018				
	EXCESS METER: 14018*0.009500				
SUB TOTAL :					373.17
TAX TOTAL :					0.00
INVOICE TOTAL :					373.17

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786140
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 268.07

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06642 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
27/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
28/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	28.07	0.000 %	0.00	28.07
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 776092 779047 2955 0 2955				
	EXCESS METER: 2955*0.009500				
SUB TOTAL :					268.07
TAX TOTAL :					0.00
INVOICE TOTAL :					268.07

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786141
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 327.59

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON QUALITY				
	NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
29/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
30/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	87.59	0.000 %	0.00	87.59
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 653301 662521 9220 0 9220				
	EXCESS METER: 9220*0.009500				
SUB TOTAL :					327.59
TAX TOTAL :					0.00
INVOICE TOTAL :					327.59

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786142
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 243.71

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT PERSONNEL 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON HR DEPT				
	NP6551 NJE17445 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
31/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
32/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	3.71	0.000 %	0.00	3.71
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 634274 634665 391 0 391				
	EXCESS METER: 391*0.009500				
				SUB TOTAL :	243.71
				TAX TOTAL :	0.00
				INVOICE TOTAL :	243.71

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786143
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT HUMAN FACTORS 1401 CROOKS ROAD TROY, MI 48084 ATTN:ROBEN RICHARDSON OFF SERV				
	NP6551 NJE17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 33/ CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
				SUB TOTAL :	240.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3786144
INVOICE DATE: 01/28/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/14/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 245.42

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT SHIPPING 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBEN RICHARDSON IS&S				
	NP6551 NJE17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
34/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	240.00	0.000 %	0.00	240.00
35/	CUSTOMER METER USAGE CHARGE USAGE DATES: 10/01/2008 TO 12/31/2008	5.42	0.000 %	0.00	5.42
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 612350 612920 570 0 570				
	EXCESS METER: 570*0.009500				
SUB TOTAL :					245.42
TAX TOTAL :					0.00
INVOICE TOTAL :					245.42

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892078
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 2,792.56

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI RA700026084022000000000000 ETS 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE44872 RENTAL 60 MONTHS PO#: TCB03969 INSTALL DATE: 03/01/2002				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	2,552.56	0.000 %	0.00	2,552.56
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 399235 667925 268690 0 268690				
	EXCESS METER: 268690*0.009500				
SUB TOTAL :					2,792.56
TAX TOTAL :					0.00
INVOICE TOTAL :					2,792.56
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
Page 1					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892079
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06103 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998 3/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
				SUB TOTAL :	240.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892080
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI ADG PERSONNEL 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06105 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 03/25/1998				
4/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
5/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	515389	515389	0	0	0
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892081
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS
1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 339.91

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI SALES & MARKETING 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE10127 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
6/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
7/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	99.91	0.000 %	0.00	99.91
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 1364899 1375416 10517 0 10517 EXCESS METER: 10517*0.009500				
SUB TOTAL :					339.91
TAX TOTAL :					0.00
INVOICE TOTAL :					339.91
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892082
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI INTERIOR DOOR SYSTEM ADG 1401 CROOKS TROY, MI 48084 ATTN:ROBEN RICHARDSON				
	NP6551 NJE06642 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 06/01/1998				
8/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
9/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	779047	779047	0	0	0
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892083
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT QUALITY 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON QUALITY				
	NP6551 NJE17323 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
10/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
11/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	662521	662521	0	0	0
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892084
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT PERSONNEL 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBIN RICHARDSON HR DEPT				
	NP6551 NJE17445 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
12/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
13/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	0.00	0.000 %	0.00	0.00
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY METER 634665 634665 0 0 0				
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892085
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
UGYAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT HUMAN FACTORS 1401 CROOKS ROAD TROY, MI 48084 ATTN:ROBEN RICHARDSON OFF SERV				
	NP6551 NJE17452 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998 14/ CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
				SUB TOTAL :	240.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: V3892086
INVOICE DATE: 04/21/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/20/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F06 DELPHI INTERIOR SYSTEMS

1401 CROOKS
TROY, MI 48084

USER REF NO: TCB03969
U6YAAE D56F CD506

INVOICE TOTAL : 240.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION GENERAL MOTORS CORP DELPHI INTERIOR & LIGHT SHIPPING 6600 E 12 MILE RD WARREN, MI 48090 ATTN:ROBEN RICHARDSON IS&S				
	NP6551 NJE17506 RENTAL 60 MONTHS PO#: RA7000-26084-02200000-000 INSTALL DATE: 12/15/1998				
15/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 06/30/2009	240.00	0.000 %	0.00	240.00
16/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 03/31/2009	0.00	0.000 %	0.00	0.00
METER	PREV	CURR	TOTAL	ALLOWANCE	BILL.CPY
METER	612920	612920	0	0	0
SUB TOTAL :					240.00
TAX TOTAL :					0.00
INVOICE TOTAL :					240.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3499560
INVOICE DATE: 01/20/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/06/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08 DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 88.44

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
	NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 11/01/2008 TO 12/31/2008	8.44	0.000 %	0.00	8.44
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 924269 925157 888 0 888				
	EXCESS METER: 888*0.009500				
				SUB TOTAL :	88.44
				TAX TOTAL :	0.00
				INVOICE TOTAL :	88.44

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3547064
INVOICE DATE: 02/20/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 04/06/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08 DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 81.49

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
	NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 01/01/2009 TO 01/31/2009	1.49	0.000 %	0.00	1.49
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 925157 925314 157 0 157				
	EXCESS METER: 157*0.009500				
SUB TOTAL :					81.49
TAX TOTAL :					0.00
INVOICE TOTAL :					81.49
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3587441
INVOICE DATE: 03/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 05/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08 DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 87.65

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
	NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 02/01/2009 TO 02/28/2009	7.65	0.000 %	0.00	7.65
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 925314 926119 805 0 805				
	EXCESS METER: 805*0.009500				
				SUB TOTAL :	87.65
				TAX TOTAL :	0.00
				INVOICE TOTAL :	87.65

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3617682
INVOICE DATE: 04/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08 DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD
LOCKPORT, NY 14094

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 80.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
	NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009	80.00	0.000 %	0.00	80.00
				SUB TOTAL :	80.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	80.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3664346
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F08 DELPHI AUTOMOTIVE SYSTEMS

200 UPPER MOUTAIN ROAD
LOCKPORT, NY 14094

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 86.75

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE SYSTEMS GENERAL MOTORS CORPORATION 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 ATTN:COLLEEN R JOHNSON				
	NP6551 NJE33221 RENTAL 60 MONTHS PO#: LPS32531 INSTALL DATE: 12/30/1999				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	80.00	0.000 %	0.00	80.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009	6.75	0.000 %	0.00	6.75
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 926119 926829 710 0 710				
	EXCESS METER: 710*0.009500				
SUB TOTAL :					86.75
TAX TOTAL :					0.00
INVOICE TOTAL :					86.75
NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY PLEASE DISPOSE OF PROPERLY.					
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3617683
INVOICE DATE: 04/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 06/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F13 DELPHI INTERIOR & LIGHTING

ATTN: S & I VANDALIA PLANT
P.O. BOX 5051 - MC# 146
VANDALIA, OH 45377

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 65.00

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI S& I VANDALIA PLANT BLDG 48 RECEIVING PC&L 250 NORTHWOODS BLVD VANDALIA, OH 45377 ATTN:MICHELLE GIBLIN				
	NP6035F VQG02599 RENTAL 60 MONTHS PO#: 450566115 INSTALL DATE: 09/04/2003 CONTRACT#: U6Y 1/ CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2009 TO 03/31/2009	65.00	0.000 %	0.00	65.00
				SUB TOTAL :	65.00
				TAX TOTAL :	0.00
				INVOICE TOTAL :	65.00

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3664347
INVOICE DATE: 05/20/2009
PAYMENT TERM: NET 60 DAYS
DUE DATE: 07/19/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F13 DELPHI INTERIOR & LIGHTING

P.O. BOX 5051 - MC# 146
VANDALIA, OH 45377

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 85.54

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI BLDG 48 RECEIVING PLT SECURITY 250 NORTHWOODS BLVD. VANDALIA, OH 45377 ATTN:MICHELLE GIBLIN				
	NP6035F VQG02726 RENTAL 60 MONTHS PO#: 450566115 INSTALL DATE: 12/23/2003 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 04/01/2009 TO 04/30/2009	65.00	0.000 %	0.00	65.00
	CONTRACT#: U6Y				
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2009 TO 04/30/2009	20.54	0.000 %	0.00	20.54
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 80055 82217 2162 0 2162				
	EXCESS METER: 2162*0.009500				
				SUB TOTAL :	85.54
				TAX TOTAL :	0.00
				INVOICE TOTAL :	85.54

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3410808
INVOICE DATE: 11/17/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 01/01/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F14 DELPHI ENERGY & CHASSIS
DIVISION
2000 FORRER BLVD
DAYTON, OH 45420

USER REF NO:
U6YAAE D56F CD506

INVOICE TOTAL : 103.37

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI AUTOMOTIVE 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:AUDREY MCCOY				
	NP6230 NNS07159 RENTAL 60 MONTHS PO#: 450270776 INSTALL DATE: 01/14/2003 CONTRACT#:				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 10/01/2008 TO 11/10/2008	86.45	0.000 %	0.00	86.45
	CONTRACT#:				
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 07/01/2008 TO 11/10/2008	16.92	0.000 %	0.00	16.92
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 185520 187301 1781 0 1781				
	EXCESS METER: 1781*0.009500				
SUB TOTAL :					103.37
TAX TOTAL :					0.00
INVOICE TOTAL :					103.37

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3472443
INVOICE DATE: 12/22/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 02/05/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F14 DELPHI ENERGY & CHASSIS
DIVISION
ATTN: HEIDI KWATER/ 1-24
2000 FORRER BLVD
DAYTON, OH 45420

USER REF NO: PR 59952
U6YAAE D56F CD506

INVOICE TOTAL : 74.38

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION GENERAL MOTORS CORPORATION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:HEIDI KWATER				
	NP6230 NNS06184 RENTAL 60 MONTHS PO#: 450190078 INSTALL DATE: 10/17/2001				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008	65.00	0.000 %	0.00	65.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 11/01/2008 TO 11/30/2008	9.38	0.000 %	0.00	9.38
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 316345 317332 987 0 987				
	EXCESS METER: 987*0.009500				
				SUB TOTAL :	74.38
				TAX TOTAL :	0.00
				INVOICE TOTAL :	74.38

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
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INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3499565
INVOICE DATE: 01/20/2009
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 03/06/2009
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F14 DELPHI ENERGY & CHASSIS
DIVISION
ATTN: HEIDI KWATER/ 1-24
2000 FORRER BLVD
DAYTON, OH 45420

USER REF NO: PR 59952
U6YAAE D56F CD506

INVOICE TOTAL : 78.62

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASSIS DIVISION GENERAL MOTORS CORPORATION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:HEIDI KWATER				
	NP6230 NNS06184 RENTAL 60 MONTHS PO#: 450190078 INSTALL DATE: 10/17/2001				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	65.00	0.000 %	0.00	65.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 12/01/2008 TO 12/31/2008	13.62	0.000 %	0.00	13.62
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 317332 318766 1434 0 1434				
	EXCESS METER: 1434*0.009500				
				SUB TOTAL :	78.62
				TAX TOTAL :	0.00
				INVOICE TOTAL :	78.62

NOTICE : **:RE:VERMONT LABEL LAW:THE PRODUCT SHIPPED CONTAINS MERCURY
PLEASE DISPOSE OF PROPERLY.



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3309748
INVOICE DATE: 08/29/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 10/13/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F15 DELPHI ENERGY & CHASSIS
ACQUISITION PROCESS ANALYST
ATTN: JACK ZELLERS/RICK STEINER
2582 EAST RIVER ROAD
MORAIN, OH 45439

USER REF NO: PR600696 068
U6YAAE D56F CD506

INVOICE TOTAL : 276.77

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CORPORATION M/S: C-81 KETTERING ADMINISTRATION BUILDING VEHICLE TEST AREA 2000 FORRER BLVD. KETTERING, OH 45420 ATTN:JULIE HATTON-DENNIS				
	NP6230 NGM16045 RENTAL 60 MONTHS PO#: DCS89548 INSTALL DATE: 08/21/1997				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 06/30/2008	260.00	0.000 %	0.00	260.00
2/	CUSTOMER METER USAGE CHARGE USAGE DATES: 03/01/2008 TO 06/30/2008	16.77	0.000 %	0.00	16.77
	METER PREV CURR TOTAL ALLOWANCE BILL.CPY				
	METER 214423 216188 1765 0 1765				
	EXCESS METER: 1765*0.009500				
SUB TOTAL :					276.77
TAX TOTAL :					0.00
INVOICE TOTAL :					276.77
INVOICE MESSAGE:					
TO REISSUE INV# 3290993, 3262382, 3226448 & 3199696 ONTO CORRECT					
SOLD TO CODE.					
ISSUED BY MELANIE X5412.					
NOTICE : **:RE:VERMONT LABEL LAW;THE PRODUCT SHIPPED CONTAINS MERCURY					
PLEASE DISPOSE OF PROPERLY.					
Page 1					
Print Date 01-27-2010 15:54					

PLEASE INCLUDE INVOICE# ON REMITTANCE
-DUPLICATE-PRINTED

D56F15



INVOICE

CANON U.S.A., INC.
NATIONAL ACCOUNT DIVISION
ONE CANON PLAZA
LAKE SUCCESS, NY 11042

INVOICE NO: R3309753
INVOICE DATE: 08/29/2008
PAYMENT TERM: NET 45 DAYS (LB)
DUE DATE: 10/13/2008
REMIT TO:
CANON U.S.A., INC.
P.O. 3839 BOSTON, MA 02241-3839
BILL REP: MELANIE LEONARD
PHONE#: 516/328-5412

D56F15 DELPHI ENERGY & CHASSIS
ACQUISITION PROCESS ANALYST
ATTN: JACK ZELLERS/RICK STEINER
2582 EAST RIVER ROAD
MORaine, OH 45439

USER REF NO: PR600818 011
U6YAAE D56F CK506

INVOICE TOTAL : 263.90

INVOICE / ITEM NO.	DESCRIPTION OF CHARGE	CHARGE	TAX RATE(%)	TAX	TOTAL
	INSTALL LOCATION DELPHI CHASIS DIVISION 2000 FORRER BLVD. DAYTON, OH 45420 ATTN:DARRELL LEWIS				
	LC9000S UYG39425 RENTAL 60 MONTHS PO#: 450192696 INSTALL DATE: 09/08/1999 CONTRACT#: U6Y				
1/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 07/02/2008	203.00	0.000 %	0.00	203.00
	4M MEM 9000 MACH-UYG39425 /LC9000S RENTAL 60 MONTHS INSTALL DATE: 09/08/1999 CONTRACT#: U6Y				
2/	CUSTOMER PERIOD CHARGE USAGE DATES: 03/01/2008 TO 07/02/2008	60.90	0.000 %	0.00	60.90
				SUB TOTAL :	263.90
				TAX TOTAL :	0.00
				INVOICE TOTAL :	263.90

INVOICE MESSAGE:
TO REISSUE INV# 3275402, 3262383, 3226449 & 3199697 ONTO CORRECT
SOLD TO CODE.
ISSUED BY MELANIE X5412.